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DPS-5129
Copy 1 of 4

24 October 1958

MEMORANDUM FOR: Comptroller, DPS
THROUGH : Director of Admin., DPS
SUBJECT : Contract No. HF-4060, Firewel Company, Inc.,
Technical Representatives for [REDACTED] Certifica-
tion of Services

25X1A2g

25X1A1d

1. Contract No. HF-4060 was issued by the Project to The Firewel Company, Inc. to cover the procurement of Personal Equipment Technicians [REDACTED]. This contract was active for the period January 1957 through 30 June 1958. [REDACTED] through their own channels, have now written a contract of their own to cover these services from 1 July 1958 and on.

25X1A

2. In view of the foregoing, action should be taken to close this contract out and to make final payment. In order to do this, it is recognized that all services must be certified as to satisfactory performance and all travel performed, approved.

3. To the best of our knowledge, the following individuals performed services under this contract and records on file in your office indicate satisfactory performance of services for the periods indicated.

<u>Personnel</u>	<u>Period</u>	<u>Certification of Services</u>
[REDACTED]	Jan.1957 thru 23 June 1957	None
	24 June 1957 thru 28 Feb.1958	SAC Monthly Reports
	17 Feb.1958 thru 30 June 1958	SAC Monthly Reports
	16 June 1957 thru 31 August 1957	SAC Monthly Reports
	16 Mar. 1958 thru 4 April 1958	" " "
	19 April 1958 thru 30 June 1958	" " "

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4. It is noted that certification for [REDACTED] during January 1957 through 23 June 1957 is not available from [REDACTED]. This is for the reason that these services were performed at [REDACTED] over which SAC had no control. The [REDACTED] has requested the Project to certify these services since the individual was under our administrative control. A copy of [REDACTED] letter is attached.

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5. In accordance with recent agreed upon procedures, it is requested that the Director of Administration determine that [REDACTED] was present and that services were rendered satisfactorily for the period he was under the control of the Project., i.e., January 1957 through 23 June 1957.

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6. To the best of our knowledge, all travel claimed was necessary and is hereby approved by the Contracting Officer with the exception of a trip from Del Rio, Texas to Buffalo, N.Y. and return by [REDACTED] on 5-19 April 1958. This claim has been withdrawn by the Contractor per attached letter.

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7. It is also understood that the Contractor has billed services, appropriately chargeable to this contract, under Project Contract No. ST-507 and vice versa. When all of the services set forth above have been certified, a reconciliation should be made of such invoices and appropriate debits or credits, if any, should be accomplished.

8. The attached letter from the Contractor dated 13 October 1958 (DPS-5038) complies with the Government Furnished Property Clause and states that this contract is considered closed.

9. Since this contract is on a fixed price basis, it is assumed that desk audit will be sufficient. However, if you feel a field audit is required, please advise this office in detail as to the type of information desired and a request will be submitted to [REDACTED]

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10. Upon final settlement of this contract, please notify this office as to the amount paid and amount liquidated from your books, if any. Upon receipt of this information, our records will be adjusted and this contract will be considered complete.

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Contracting Officer, DPS

DPS/DCI [REDACTED] pf

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